PROFORMA INVOICE

To,	INVOICE No. : 47/19-20 DATE : 05-11-2019
Executive Engineer Byatarayanapura Division BBMP., Bangalore	
GST No. 29AAALB1608F1ZK	**GST No. 29ADRPR7750G1ZS**

Dear Sir/ Madam

Name of the Works : CONSTRUCTION OF DRAIN FROM GANGAMMA TEMPLE ROAD TO CHIKKASIDDAPPA LAYOUT AMRUTHAHALLI IN WARD NO.07 BYATARAYANAPURA.

Sl No.	Description				Amount Rs.	Amount Ps.
1	Works Contract				2246339.00	
GST : 29ADRPR7750G1ZS		**Sub Total**			**2246339.00**	
		CGST @ 6%			**134780.00**	
		SGST @ 6%			**134780.00**	
		GRAND TOTAL			**2515900.00**	

N.V

N.VENKATAREDDY
Authorizes Signatory